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Receipts & Expenditures

—BY THE—

SELECTMEN

—OF THE—

Town of Greenland, N. H.

Also Report of the Town Treasurer & Investment Committee.

—FOR THE—

Financial Year Ending March 1, 1891.

1890-1.

GREENLAND, N. H.

DANIEL MAHONY, PRINTER.

1891.

RECEIPTS AND EXPENDITURES

~~By~~

The Selectmen of the Town of Greenland, N. H.

FOR THE YEAR ENDING MARCH 1, 1891.

RECEIPTS.

Cash in treasury at commencement of year,	\$ 874.93
Amt. of Collector's notes in the treasury at commencement of the year,	47.70
Tax of '86 uncollected,	68.52
" " '87 "	124.51
" " '88 "	65.30
" " '89 "	198.64
Amount of State, County, Town and School Tax,	4159.39
" " Non-resident Highway Tax,	152.41
" " Dog Tax,	52.00
" Rec'd. from Wm. A. Peirce for Cemetery lot,	40.00
" " " County on account of Ella Morse,	10.00
" " " R. W. Weeks for services of health officer,	1.00
" " " State for Insurance Tax,	11.25
" " " " Railroad "	361.49
" " " " Savings Bank Tax,	1036.32
" " " " Literary Fund,	117.70
" " " for old bridge plank,	3.00
" " " use of Town Hall,	39.75
Received from A. J. Adams, over-pay for work on highway,	9.98
Outstanding Highway tax 1889,	33.34
Received from Investment Committee,	87.50
	7494.73
For use of Town Hall,	1.00
	7495.73
By Error of Savings Bank Tax,	10.00
	\$ 7485.73

EXPENDITURES.

John Hatch, Treasurer of school board, books & supplies,	337.23
" " " " " " school money,	1405.50
C. R. Dearborn, services supervisor March election,	8.50
J. P. Simpson, " " " " "	10.00
J. A. Lovering. " " " " "	10.00
Daniel Mahoney, printing town accounts,	12.00
Joseph W. Chapman, board for selectmen and assessors,	5.00
Denis Mahoney, for gravel pit,	300.00
Wm. A. Odell, building school-house fences,	94.00
G. W. Duntley, whitewashing " " "	12.00
Frank Jones, gravel,	19.40
Daniel Mahoney, printing tax-bills,	2.00
Thos. Call & Son, plank for Saw-mill bridge,	30.50
C. R. Dearborn, services supervisor Nov. election,	8.50
J. A. Lovering, " " " " "	10.00
J. P. Simpson, " " " " "	8.50
Wm. O. Junkins, recording births and deaths,	3.25
Joseph W. Odell, professional services rendered Ella Morse,	10.00
" " " " " as health officer,	1.00
Daniel Mahoney, work on bridge,	1.00
Lorenzo D. Duntley, services as town clerk.	30.00
Chas. W. Marden, overwork on highway,	3.00
Frank Holmes, timber for saw-mill bridge,	2.38
Rufus W. Weeks, timber for bridge, Dist. no. 3.	4.00
Mercer Goodrich, books and stationery,	9.53
James Y. Whitehorn, work on highway,	9.19

Daniel Mahoney, printing two years check-lists,	6.00
Geo. W. Berry, work on highway in district no. 9,	2.00
Elmer D. Moulton, breaking road,	8.87
Clinton Packer, abatement on dog,	1.00
E. P. Wentworth, breaking road,	.75
Heirs of S. A. Hatch, abatement on cow,	.31
William F. Bennett, " real estate,	2.30
James E. Odell, " " "	1.15
Wm. Lane, " dog,	2.00
Timothy Lynch, " "	1.00
Simeon S. Brackett, timber for Saw-mill bridge,	10.56
" " work on highway,	7.13
Geo. A. Coleman, " " "	9.50
N. P. Marston, " " "	3.51
H. N. Norton, " " "	4.94
J. P. Marston, " " "	.75
Thos. W. Berry, " " "	19.60
Geo. E. Odell, " " "	7.00
A. J. Adams, " " "	39.17
Edwin C. Foss, " " "	74.00
" " spikes for bridge,	1.00
Lewis Shaw, spikes for bridge,	1.75
L. D. Duntley, oil and wicks for town hall,	2.82
John W. Weeks, supplies " " "	3.25
" " furnished D. D. Tuttle,	8.00
E. C. Foss. services as assessor,	2.00
John H. Brackett, services as assessor,	4.00
J. W. Chapman, " " collector,	60.00
State Tax,	1115.00
Octavia Colby, abatement on dog,	1.00
C. W. Hodgdon, " two horses.	.57
G. A. Coleman, " three cows,	.81
N. P. Chapman, wood for Town Hall,	5.25
Edward M. Berry, abatement on real estate,	5.80

County Tax,	1120.43
Interest on Bonds, April,	275.00
" " October,	262.50
J. L. Godfrey, services as janitor,	14.00
" " saw-dust, sawing wood &c.,	8.50
" " work on highway,	4.50
Nathan Berry, " " "	2.00
Geo. W. Rand, " " "	1.00
Jethro Howard, " " "	2.25
Joseph W. Chapman, collecting outstanding highway tax,	3.00
John Hatch, treasurer school board, literary fund,	117.70
" " services as treasurer of school board,	15.00
" " for school board,	30.00
John B. Pickering, breaking road,	19.10
Horace N. Norton, " " "	.81
Chas. W. Lydston, " " "	.20
Geo. A. Coleman, " " "	2.62
Walter B. Norton, labor on highway,	15.00
" " gravel for "	5.80
" " services as selectman,	45.00
N. H. Simpson, " " "	40.00
Denis Mahoney, " " "	75.00
" " recording lease,	.70
" " postage, envelopes, ink &c.,	1.00
" " aid to transient persons,	.40
" " labor on highway,	3.75
" " expenses to Concord & Exeter on town business,	3.85
Collector's note in the treasury, 1885,	47.72
Outstanding tax, 1886,	68.52
" " 1887,	124.51
" " 1888,	31.38
" " 1890,	152.70
Abated tax, 1889,	9.40

Outstanding highway tax of '89,	25.86
Tax of 1890 abated,	11.80
Non-resident highway tax worked out,	117.09
Discount on taxes of 1890,	136.30
Daniel Mahoney, services as auditor,	1.50
Oliver Berry, " " "	1.50
Geo. E. Brackett, damage to sleigh,	10.00
Outstanding orders at commencement of year,	31.61
E. A. Peterson, services as treasurer,	30.00
	<hr/>
	6518.95
Cash on hand to balance,	966.78
	<hr/>
	\$ 7485.73

DENIS MAHONEY,
WALTER B. NORTON,
NATHANIEL H. SIMPSON, } Selectmen
of
Greenland.

We have carefully examined the accounts of the Selectmen of the Town of Greenland and find them correctly cast, with proper vouchers on file.

DANIEL MAHONEY,
JOSEPH W. CHAPMAN, } Auditors.

Outstanding bonds, March, 1. \$ 10500.00

~~~TOWN TREASURER'S REPORT FOR 1890.~~~

**RECEIPTS.**

|                                                                   |            |
|-------------------------------------------------------------------|------------|
| Cash on hand at commencement of year,                             | 874.93     |
| Bond from Investment Committee,                                   | 500.00     |
| Int. " " "                                                        | 87.50      |
| Received from State Treasurer,                                    | 1516.76    |
| "     County,                                                     | 10.00      |
| "     Selectmen,                                                  | 44.00      |
| "     A. J. Adams, for highway tax,                               | 9.98       |
| "     J. W. Chapman,     "     "                                  | 7.48       |
| " For use of Town Hall,                                           | 40.75      |
| Amt. of unpaid taxes for the years, '85,'86,'87,'88,'89,          | 504.69     |
| " State, County, Town, School, Dog & Non-resident<br>highway tax, | 4363.80    |
|                                                                   | <hr/>      |
| Abatement on tax,                                                 | 9.40       |
|                                                                   | <hr/>      |
|                                                                   | \$ 7950.49 |

EXPENDITURES FOR 1890, AS PER VOUCHERS.

|                                 |        |
|---------------------------------|--------|
| James E. Odell,                 | 1.15   |
| Clinton Packer,                 | 1.00   |
| Wm. Lane,                       | 2.00   |
| E. P. Wentworth,                | .75    |
| Heirs of S. A. Hatch,           | .31    |
| Wm. F. Bennett,                 | 2.30   |
| Chas. W. Marden,                | 3.00   |
| A. J. Adams,                    | 39.17  |
| Bond from Investment Committee, | 500.00 |
| Jos. P. Simpson,                | 38.50  |
| Rockingham Bank,                | 25.00  |
| Mercer Goodrich,                | 14.75  |
| Chas. R. Dearborn,              | 17.00  |
| J. A. Lovering,                 | 20.00  |
| Frank Jones,                    | 19.40  |
| L. D. Duntley,                  | 32.82  |
| Thos. E. Call & Son,            | 30.50  |
| R. W. Weeks,                    | 4.00   |
| Geo. W. Berry,                  | 2.00   |
| E. D. Moulton,                  | 8.37   |

|                                                        |           |
|--------------------------------------------------------|-----------|
| Geo. E. Brackett,                                      | 10.00     |
| Oliver Berry,                                          | 4.50      |
| Daniel Mahoney,                                        | 22.50     |
| E. A. Peterson,                                        | 30.00     |
| Discount on taxes of 1890,                             | 136.30    |
| Tax of 1890 abated,                                    | 11.80     |
| Non-resident highway tax worked out,                   | 117.09    |
| Abated tax, 1889,                                      | 9.40      |
| Unpaid taxes, 85' 86' 87' 88' 89' 90'                  | 325.41    |
| N. H. Simpson,                                         | 40.00     |
| Denis Mahoney,                                         | 384.70    |
| County Tax,                                            | 1120.43   |
| Interest on Bonds,                                     | 537.50    |
| State Tax,                                             | 1115.00   |
| Joseph W. Chapman,                                     | 68.00     |
| Jethro Howard,                                         | 2.25      |
| J. L. Godfrey,                                         | 27.00     |
| Walter B. Norton,                                      | 92.13     |
| Geo. A. Coleman,                                       | .81       |
| John B. Pickering,                                     | 19.10     |
| John Hatch, treasurer school board, literary fund &c., | 1905.43   |
| Edwin C. Foss,                                         | 103.60    |
| Lewis Shaw,                                            | 1.75      |
| Chas. W. Hodgdon,                                      | .57       |
| Octavia Colby,                                         | 1.00      |
| J. W. Weeks,                                           | 11.25     |
| Frank Holmes,                                          | 2.38      |
| S. S. Brackett,                                        | 17.67     |
| N. P. Chapman,                                         | 5.25      |
| John H. Brackett,                                      | 4.00      |
| James Y. Whitehorn,                                    | 9.19      |
| E. M. Berry,                                           | 5.80      |
| J. P. Marston,                                         | 2.39      |
| W. A. Odell,                                           | 94.00     |
| Geo. W. Duntley,                                       | 12.00     |
| Wm. O. Junkins,                                        | 3.25      |
| J. W. Odell,                                           | 11.00     |
| Cash on hand,                                          | 942.80    |
|                                                        | <hr/>     |
|                                                        | * 7950.49 |

E. A. PETERSON, Treasurer.

**Greenland, N. H., March 1, 1891.**

**Statement of the condition of the Town Fund,  
HELD IN TRUST BY THE INVESTMENT COMMITTEE,  
FOR THE FINANCIAL YEAR 1890-'91.**

|                |                                         |            |
|----------------|-----------------------------------------|------------|
| 1890, March 1, | Cash on deposit at interest,            | \$ 951.06  |
| April 1,       | Lombard Investment Co. Guar. Interest,  | 30.00      |
| June 13,       | Portsmouth Trust & Guarantee Co., Int., | 19.20      |
| July 12,       | Rockingham National Bank, dividend,     | 56.00      |
| Oct. 9,        | Lombard Investment Co., Guar. Int.,     | 30.00      |
| " "            | Dakota School Bond, annual interest,    | 64.00      |
| Dec. 13,       | Portsmouth Trust & Guarantee Co., Int., | 21.10      |
| 1891, Jan. 3,  | Rockingham National Bank, dividend,     | 56.00      |
|                |                                         | <hr/>      |
|                |                                         | \$ 1227.45 |

**Cash & Securities on hand March 1, 1891.**

|                                                               |            |
|---------------------------------------------------------------|------------|
| Deposit in Manchester Savings Bank,                           | 1260.35    |
| Dakota School Bond,                                           | 856.00     |
| Lombard Investment Co., Bond,                                 | 1000.00    |
| 14 Shares Rockingham National Bank,                           | 1960.00    |
| Cash on Deposit in Portsmouth Trust & Guarantee Co.,          | 991.45     |
|                                                               | <hr/>      |
|                                                               | 6067.80    |
| Accrued Int. on deposit since date of last declared dividend, | 48.00      |
| " " " Bonds, (estimated),                                     | 57.00      |
|                                                               | <hr/>      |
|                                                               | \$ 6172.80 |

|                                                                                                                        |         |
|------------------------------------------------------------------------------------------------------------------------|---------|
| Payments by the Investment Committee to the Town Treasurer,<br>to provide for redemption of the Town Bonds, Principal, | 2500.00 |
| Coupon Interest,                                                                                                       | 186.50  |

(Total.) \$ 2686.50

The average rate per cent on sum total of the investments,  
is a trifle over 5½ per cent net, annually.

**C. W. PICKERING,**

For the Committee.







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